

# PURCHASE ORDER

SAPG 4209/C

PURCHASE ORDER NO. 25 - 10720

B00878B001400080231-8

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

January 5, 1956

REQUISITION NO.

18935

TERMS:

45 10 days Net 30

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldrige Receiving Dock

BILL TO:

Ramo-Wooldrige Corporation  
8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☐ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		To cover the cost of fabricating the following aluminum parts and assemblies on a time and material basis at total cost not to exceed \$1,300.00.				
1	2	Chassis Assembly, 6 compartment, Pack #A1 per our drawing 50412522.				
2	2	Chassis Assembly, 3 compartment, Pack #A2 per our drawing 50412521.				
3	162	Spacer - Terminal per our drawing 50412506.				
4	26	Rate - Hold down per our drawing 50412509.				
		All time authorized herein is based on a normal work week of 40 hours at the following rates:				
		Direct Labor				
		Overhead at 131.1% of Direct Labor				
		Total Direct Labor and Overhead				
		Profit at <input type="checkbox"/> above				
		TOTAL COST				
		Direct Labor - Seller shall be entitled to payment only for direct labor hours performed under, to the extent and at the rates specified in this				

GOVT. <input type="checkbox"/>	R.W. <input type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO <input type="checkbox"/>	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
				RENEGOTIATION	NO <input checked="" type="checkbox"/>	Unclassified	5022

FOR INTERNAL USE ONLY				STATINTL	
DELIVER TO:	Manchester, Room 103			DIVISION	Communications
ACCOUNT NO.	JOB NO.	DATE REQUIRED	DATE PROMISED	DATE	STATINTL
5022-70		1/11/56	Partial 1/11/56 Complete 1/12/56	1/5/56	
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	OTHER <input type="checkbox"/>	BUYER	/23/56 ch	
25-20-20					

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080231-8

COMMUNICATIONS DIVISION

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**PURCHASE ORDER**

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080231-8

PURCHASE ORDER NO. 25 - 10739

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

**THE RAMO-WOOLDRIDGE CORPORATION**

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

**DATE**

January 5, 1956

**REQUISITION NO.**

18938

**TERMS:** $\frac{1}{2}\%$  10 days Net 30**SHIP TO:**

5651 West 96th Street, Los Angeles

**F.O.B.:**

Ramo-Wooldridge Receiving Dock

**BILL TO:**

8820 Bellanca Avenue

STATINTL

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O  
RWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☐ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>Purchase Order. Said rates include full compensation to Seller for overhead, plant burden, administration expense, profits, financing costs, depreciation, etc. No premium overtime payments will be reimbursable by Buyer except to the extent, if any, specified in this Purchase Order or in a Change Notice hereto issued by Buyer and acknowledged by Seller.</p> <p><u>Materials</u> - Payment for materials will be made at Seller's actual invoiced cost, less trade or quantity discounts for material used directly in the performance of work hereunder. No handling charges will be allowed.</p> <p><u>Subcontracting</u> - None of the work or services hereunder shall be subcontracted by Seller except with the prior written consent of Buyer, and payment to Seller by Buyer for subcontracted work will not exceed the amount charged by the Subcontractor. The work "Subcontracted" shall not include the purchase of basic raw materials, standard stock, or catalog items.</p> <p><u>Records</u> - Seller's accounting system shall be subject to Buyer's approval. Seller shall</p>				

CLASSIFICATION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
STATINTL		X			RENEGOTIATION	NO <input checked="" type="checkbox"/>		5022

## FOR INTERNAL USE ONLY

DELIVER TO:	Manchester, Room 103	DIVISION	Communications	STATINTL
ACCOUNT NO.	5022-70	JOB NO.	DATE REQUIRED	1/11/56
COST CENTER CODE	25-20-20	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	Partial 1/11/56 Complete 1/12/56
		OTHER <input type="checkbox"/>		
			1/5/56	/23/56 cr

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

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COMMUNICATIONS DIVISION

QUALITY CONTROL